Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) SBRNO: 16/28-10-17 Date...../...../2017

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 35 Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **005-16-000009**

Schedule Docket No. Head of Account: P-3089 Est.Cost: **44.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Road and Drains at Balaji Krupa Layout in ward No 05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. K. Narasimha Raju, No. 175, 5th Cross, Badrappa layout, Near G.R Kalyanamantapa, Bangalore-94.*

Reference to Agreement No. **EE/BTP/ BBMP/E-PMT/216/ 2015-16** Date: **16.02.2016**

Certified that the measurements were taken by me on 25/6/17 and recorded of Pages **353201-353210** of measurement Book No.**3533/16-17** and that the work is satisfactorily executed.

K. Narasimha Raju

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 28/6/2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P Bangalore-560024

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount 4165000-00
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

I.T. TDS - 41650-00
4% VAT - 166600-00
1% CESS - 41650-00
0.1% CESS - 4165-00
LR - 54145-00
Fine - 10025-00
Add: 318235-00
Comp: 3846765-00

Total amount adjusted -

K. Narasimha Raju

Contractor's Signature

Executive Engineer
Byatarayanapura Division
Yalahanka Zone, B.B.M.P.
Bangalore-560092

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

K. Narasimha Raju

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

4165000-00
318235-00
3846765-00
Rs Thirtyeight Lakh forty six thousand seven hundred sixty five only

Executive Engineer
28/10

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	cum
2	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in **Hard soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Removing B.S Slab of Drain and stacking with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Refixing stone slabs of drains and pointing in C.M (1:3) with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	**Sqm**
6	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to **wet mix macadam** specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
7	KSRRB 500-4: providing and applying **primer coat** from 7.5 to 9.8 kg and 9.8 to 12.2kg per 10 sqm for surfaces of low and medium porosity respectively over prepared surface of granular base with cut bank M.C-70 or any other bitumen mixed with diesel at 10 kg per 10 sqm heated in bitumen boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specificationsDo- Medium Porosity with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	KSRRB M500-18: Providing and laying **semi dense bituminous concrete 25mm thick** with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
9	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
	Gross Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

evious Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	587.04	130.00	**76315.00**	587.04	**76315.00**	
-	-	101.25	200.38	**20288.00**	101.25	**20288.00**	
-	-	3228.72	50.00	**161436.00**	3228.72	**161436.00**	
-	-	3228.72	70.00	**226010.00**	3228.72	**226010.00**	
-	-	807.18	600.00	**484308.00**	807.18	**484308.00**	
-	-	1223.00	1380.00	**1687740.00**	1223.00	**1687740.00**	
-	-	6115.00	30.00	**183450.00**	6115.00	**183450.00**	
-	-	152.88	8400.00	**1284192.00**	152.88	**1284192.00**	
-	-	688.29	60.00	**41297.00**	688.29	**41297.00**	
				4165000.00		**4165000.00**	

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore-560024